

Acknowledgement Number:608738891311223

Date of filing : 31-Dec-2023

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2023-24
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PAN	AAJCB2807N		
Name	BRICKMENT CONSTRUCTIONS PRIVATE LIMITED		
Address	HURNALI COMPLEX , JAMA MASJID ROAD , HAZARIBAGH , 35-Jharkhand , 91-INDIA , 825301		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	608738891311223

		INCOME TAX DEPARTMENT	
		1	13,301
Taxable Income and Tax Details	Current Year business loss, if any	2	0
	Total Income	3	0
	Book Profit under MAT, where applicable	4	0
	Adjusted Total Income under AMT, where applicable	5	0
	Net tax payable	6	1,000
	Interest and Fee Payable	7	1,000
	Total tax, interest and Fee payable	8	1,000
	Taxes Paid	9	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	10	0
	Accreted Income as per section 115TD	11	0
	Additional Tax payable u/s 115TD	12	0
	Interest payable u/s 115TE	13	0
	Additional Tax and interest payable	14	0
	Tax and interest paid	15	0
	(+) Tax Payable /(-) Refundable (13-14)		0

Income Tax Return submitted electronically on 31-Dec-2023 22:43:02 from IP address 49.37.26.10 and verified by IRFAN AHMAD having PAN AEDPA6558G on 31-Dec-2023 using paper ITR-Verification Form /Electronic Verification Code \_\_\_\_\_ generated through mode \_\_\_\_\_

System Generated  
Barcode/QR Code



AAJCB2807N06608738891311223944a96b06ae6203d76802ff2c4063aa8ad097fe4

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	BRICKMENT CONSTRUCTIONS PRIVATE LIMITED		
Address	HURNALI COMPLEX, JAMA MASJID ROAD, HAZARIBAGH, JHARKHAND, 825301		
E-Mail	Kaju.srk@gmail.com		
Status	Company(Domestic)	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AAJCB2807N	Incorporation Date	15/09/2020
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building completion(06004)		
Method of Accounting	Mercantile		
GSTIN No.	20AAJCB2807N1ZS		
Filing Status	Original		
Return Filed On	31/12/2023	Acknowledgement No.:	608738891311223
Last Year Return Filed On	31/12/2022	Acknowledgement No.:	907446641311222
Last Year Return Filed u/s	Normal		
Bank Name	HDFC BANK, HAZARIBAGH, A/C NO:50200052390525 ,Type: Current ,IFSC: HDFC0000527		
Tele:	Mob:7909047172		

**Computation of Total Income [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>-11000</b>
Profit as per Profit and Loss a/c	-15107	
<u>Add:</u>		
Depreciation Debited in P&L A/c	4107	
Total	<u>-11000</u>	
Allowable depreciation is Rs. 2301/- but restricted to Rs. 0/- available profits.		
<b>Gross Total Income</b>		<b>-11000</b>
Gross Total Income as -ve figure is not allowed in return form.		0
<b>Total Income</b>		<b>0</b>
Round off u/s 288 A		<b>0</b>
<b>Calculation for Mat</b>		<b>-15107</b>
Profit as per part II and III of Schedule VI	-15107	
Tax calculated @ 15.0% on Book Profit is Rs. 0		
Tax Due @ 25% (Turnover for Fin. Year 2020-21 is less than 400 Crore)	0	
Fee for default in furnishing return of income u/s 234F	1000	
	<u>1000</u>	
Round off u/s 288B	1000	
Deposit u/s 140A	1000	
Tax Payable	<u>0</u>	

Interest calculated upto December, 2023, Due Date for filing of Return October 31, 2023





**Comparison of Income if Company opts for Section 115BAA (Tax @22%)**

1. Total Income as per Normal provisions		0
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	0	0
Gross Total Income as per Normal provisions		0
(ii) Disallowed Deductions under section 115BAA / 115BAB		
No Deduction exists		
(iii) Disallowed Brought Forward Loss related to Above Deductions	0	0
NA		0
3. Gross Total Income (1+2)		0
Deduction under Chapter VIA under heading C other than 80JJAA		0
Total Income after Adjustments under section 115BAA/115BAB		0

**Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 31 Dec 2023**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0260001	31/12/2023	04652		1000
<b>Total</b>					<b>1000</b>

**Statement of Current Year Loss Adjustment**

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			13301		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off			13301	NIL	
Loss Remaining after set off					

**Statement of Business losses Brought/Carried Forward**

Assessment Year	Brought Forward	Set off	Carried Forward
2021-2022(11/02/2022)	15644	0	15644
<b>Total</b>	<b>15644</b>	<b>0</b>	<b>15644</b>

**Statement of Unabsorbed Depreciation Brought/Carried Forward**

Assessment Year	Brought Forward	Set off	Carried Forward
2021-2022(11/02/2022)	1591	0	1591
2022-2023(31/12/2022)	2855	0	2855
Current Year Loss			2301
<b>Total</b>	<b>4446</b>	<b>0</b>	<b>6747</b>

**Details of Depreciation**

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing

NAME OF ASSESSEE : BRICKMENT CONSTRUCTIONS PRIVATE LIMITED A.Y. 2023-2024 PAN :  
AAJCB2807N Code :037

Computer	40%	1344	0	0	1344	0	0	1344	538	806
Furniture	10%	17630	0	0	17630	0	0	17630	1763	15867
<b>Total</b>		<b>18974</b>	<b>0</b>	<b>0</b>	<b>18974</b>	<b>0</b>	<b>0</b>	<b>18974</b>	<b>2301</b>	<b>16673</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK	HAZARIBAGH	50200052390525		HDFCC000527	Current(Primary)

**GST Turnover Detail**

S.NO. GSTIN	Turnover
1 20AAJCB2807N1ZS	0
<b>TOTAL</b>	<b>0</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	1773379		
2	GST turnover	0		

**Brickment Constructions Private Limited**

Signature **Director**

(IRFAN AHMAD)

For BRICKMENT CONSTRUCTIONS  
PRIVATE LIMITED

Date-30.01.2024

CompuTax : 037 [BRICKMENT CONSTRUCTIONS PRIVATE LIMITED]